



STATE BOARD OF EQUALIZATION

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February 3, 2011

TO TRIBAL LEADERS AND INTERESTED PARTIES:

2011 BUSINESS TAXES COMMITTEE CALENDAR

Enclosed is an updated 2011 calendar of the Business Taxes Committee, reflecting the addition of the following topic, which is scheduled for discussion at the July 27, 2011 meeting of the Committee: Proposed revision to Regulation 1616, *Federal Areas*.

The proposed revision would provide that, under certain circumstances, a limited exemption from sales and use taxes exists for sales of tangible personal property to officially recognized landless Indian tribes for use by their tribal governments in the governance of tribal members or for the acquisition of trust land.

An informal discussion paper on the subject with the proposed revision to the regulation is available on the Board's website at <http://www.boe.ca.gov/meetings/pdf/InformalIssuePaperReg1616.pdf>. Staff will again distribute this information in a discussion paper format on February 23, 2011, and will hold a meeting with tribal leaders and interested parties on March 9, 2011, to discuss the proposed revision.

If you have questions about the schedule, please contact Leila Hellmuth at (916) 322-5271 or Leila.Hellmuth@boe.ca.gov.

Sincerely,

Jeffrey L. McGuire, Deputy Director
Sales and Use Tax Department

JLM:lh

Enclosure

BOARD OF EQUALIZATION BUSINESS TAXES COMMITTEE

2011 CALENDAR

Current as of February 2, 2011

COMMITTEE MEETING DATE/TIME	ISSUE	Reference/ Regulations	Staff Provides Analysis to Interested Parties	Meeting with Interested Parties (1)	Interested Parties Provide Response	Staff Provides Second Analysis to Interested Parties	Second Meeting with interested Parties (1)	Staff Provides Third Analysis to Interested Parties	Third Meeting with interested Parties (1)	Last Day for Interested Parties Response	Materials Provided to Board	
This item was postponed indefinitely	Proposed regulatory changes regarding technology transfer agreements	Regulation 1507	2/26/2010	3/11/2010 (10 A.M.)	3/26/2010	5/14/2010	6/23/2010 (10 A.M.)	10/8/2010	(2)	10/26/2010 (10 A.M.) (2)	11/16/2010	This item was postponed indefinitely
2/23/2011	Discussion of a proposed regulation to clarify, for tax classification purposes, what is and what is not wine as defined by BPC 23007	Regulation 2558.1	11/24/2010	12/17/2010 (10 A.M.)		(3)	(3)	--	--	1/3/2011	2/11/2011	
2/23/2011	Diesel fuel tax rate increase	Regulations 1598, 1533.2	10/22/2010	11/3/2010 (10 A.M.)	11/24/2010	12/17/2010	12/28/2010 (10 A.M.)	--	--	1/11/2011	2/11/2011	
4/26/2011	Petitions for reallocation of local tax	Regulations 1807, 1828	12/17/2010	1/6/2011 (10 A.M.)	1/20/2011	2/8/2011	2/17/2011 (10 A.M.)	--	--	3/4/2011	4/15/2011	
07/27/11	Limited exemption from sales and use tax for sales to officially recognized landless Indian tribes	Regulation 1616	2/23/2011	3/9/2011 (10 A.M.)	3/31/2011	4/22/2011 (10 A.M.)	5/11/2011	--	--	6/3/2011	7/15/2011	

The most recent changes are shown in **bold type**.

- Notes:
- (1) Unless otherwise noted, all meetings with interested parties will be held at 10 a.m. in Room 122 at 450 N Street, Sacramento, CA.
 - (2) An additional interested parties meeting has been scheduled for this topic.
 - (3) It is anticipated that one discussion paper and one interested parties meeting rather than the standard two are adequate for this topic.